

Date: Monday, 3/6/2006 1:55:50 PM  
User: Kim Johnston

# Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : LATCH ASSEMBLY
Job Number : 26079	
Estimate Number : 10303	
P.O. Number : N/A	Part Number : D2586
This Issue : 3/6/2006 S.O. No. : N/A	Drawing Number : D2586 REV C1
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : PURCHASED PARTS	Drawing Revision : C1
Previous Run : 24562	Material : N/A
Written By : <u>See Comment Below</u>	Due Date : 3/31/2006 Qty: 100 Um: Each
Checked & Approved By : <u>06.03.06</u>	
Comment : Est E 02.01.31 Added Inspect level 21 NG	

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: 738

Possible Supplier: Southco, P/N: C2-32-25

Certification Required

u 06.03.08 100

2.0	C23225	DOOR LATCH
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 100.0000 Each(s)  
DOOR LATCH

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

1-Receive and inspect for transit damage

2-Attach certification

3-Stock Keys as: C2-32-25 Keys

4-Discard hardware

C 06/03/15 100

4.0	D30157	Lock Nut
-----	--------	----------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 100.0000 Each(s)

Lock Nut

Pick:

Qty

Part Number

Description

Batch

1

D3015-7

Lock Nut

B25208

B23087 (5)

100

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 3/6/2006 1:55:50 PM  
User: Kim Johnston

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LATCH ASSEMBLY

Job Number: 26079

Part Number: D2586

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

1-Drill Hole to 0.191"

2-Counterface as per Dwg D2586

3-Assemble Lock Nut to Hinge. Leave Latch Unlocked.

SAD 06:03:21

100 PTO

6.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

06-03-22

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: \_\_\_\_\_

57190

06/03/22

(99)

8.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

06/03/23

Job Completion


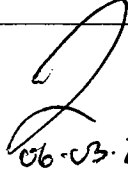

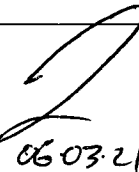


06/03/23

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: ☒ Date: 06/03/21  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

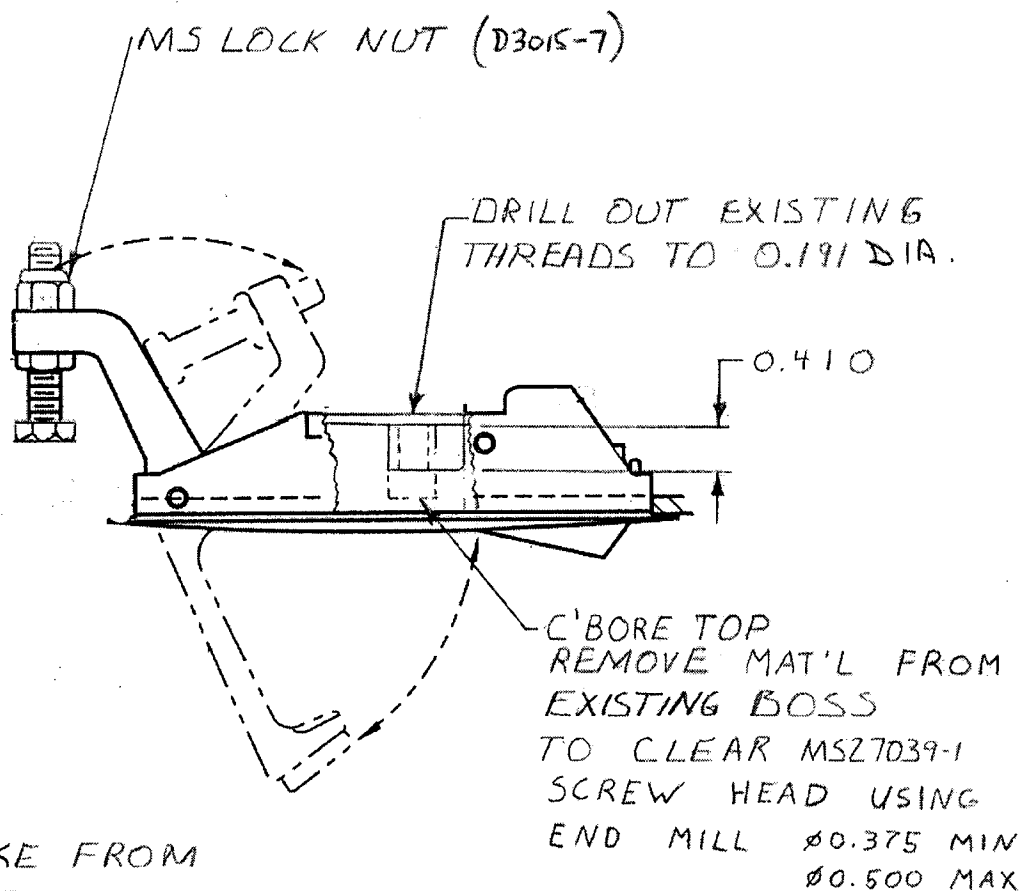
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
06-03-21	5	1 Lock damaged during milling. The bit broke the mat'l off the side of the hole.		Scrap and destroy	SAD 06-03-21	 06-03-21		 06-03-21

NOTE: Date & initial all entries

**DART**

DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>JS</i>	APPROVED <i>JS</i>	DRAWING NO. <i>D2586</i>	REV <i>C</i> SHEET 1 OF 1
DATE <i>97.09.03</i>	TITLE <i>DOOR LATCH</i>		SCALE NTS
A	<i>96.07.15</i>	NEW ISSUE	
B	<i>97.07.23</i>	CHANGED C'BORE DEPTH	
C	<i>97.09.03</i>	REVISED C'BORE DEPTH	
CI	<i># CP 01.06.27</i>	ADD 3015-7 P/N	

**RELEASED**  
*97/09/04 KE*  
TSR A364



NOTE: MAKE FROM  
SOUTHCO PART# C2-32-25

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. *26079*

**C.H. Sales Inc.**  
 0 Emblem Court  
 Toronto, Ontario M1S 1B1  
 Phone: 416-299-0089  
 Fax: 416-299-3255



# PACKING SLIP

64374

VENDOR #	
DUNS #	242445328
TAX #	R105150197

CUSTOMER NUMERO DU CLIENT	STORE NUMBER NUMERO MARCHÉ	DEPARTMENT DIVISION	CUSTOMER PO COMMANDE DU CLIENT	ORDER COMMANDE	PACK NUMBER BON DE LIVRAISON	BOL NUMBER BOL NUMBER	PICK # NUMERO PICK	A/R TERMS A/R TERMES	PAGE PAGE
22428			PO00000738	64374	75506		86287	NET 30 (limit)	1

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DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7

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DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 CAN

TEL: 613-632-3336

SHIP TERM CODE DE TRANSIT	SHIP VIA TRANSITAIRE	TRACER NUMERO DE TRACER	PACK DATE DATE DE PACK	CANCEL DATE DATE DE CANCEL	PCS PCS	WEIGHT POIDS	MEMO MESSAGES DIVERS
PPDC	Purolator Grnd	8057 392 3671 8057 392 3697	03/14/06	12/31/07	3	47	RR/FAX S/S

PRODUCT CODE CODE DU PRODUIT	DESCRIPTION DESCRIPTION	ORDERED COMMANDEE	SHIPPED EXPIDIEE	BACK ORDERED NON EXPIDIEE
555-C23225	BLK LEV LATCH RAISED TRIG W/LK	100	100	0
		100	100	0

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**Conditions Of Sale:**  
 All shipments FOB Scarborough, Ontario.  
 All returns are subject to a 15% handling charge and must be authorized.  
 All claims and discrepancies must be reported within 7 days.  
 We have the right to charge collection and attorney's fees of 25% and  
 interest of 2% per month (or 24% per annum) on all overdue accounts.

**Conditions De Vente:**  
 Tous les retours de marchandises sont soumis à des frais de manutention de 15% et à l'autorisation.  
 Veuillez signaler toutes les anomalies ou irrégularités dans les sept jours.  
 Nous avons le droit d'imposer des frais de recouvrement et de procédure de 25%, ainsi qu'un intérêt de 2%  
 par mois (ou 24% par an) sur tous les comptes en souffrance.  
 Les biens faisant l'objet de la présente facture demeurent la propriété du vendeur jusqu'à parfait paiement.

**T.C.H. Sales Inc.**  
 40 Emblem Crt  
 Toronto, Ontario M1S 1B1  
 Phone: 416-299-0089  
 Fax: 416-299-3255



# PACKING SLIP

VENDOR #	
DUNS #	242445328
TAX #	R105150197

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22428			PO00000738	64374	75506		86287	NET 30 (limit)	1

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 1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7

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DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 CAN

TEL: 613-632-3336

SHIP TERM CODE DE TRANSIT	SHIP VIA TRANSITAIRE	TRACER NUMERO DE TRACER	PACK DATE DATE DE PACK	CANCEL DATE DATE DE CANCEL	PCS PCS	WEIGHT POIDS	MEMO MESSAGES DIVERS
PPDC	Purolator Grnd	8057 392 3671 8057 392 3697	03/14/06	12/31/07	3	47	RR/FAX S/S

PRODUCT CODE CODE DU PRODUIT	DESCRIPTION DESCRIPTION	ORDERED COMMANDEE	SHIPPED EXPIDIEE	BACK ORDERED NON EXPIDIEE	
555-C23225	BLK LEV LATCH RAISED TRIG W/LK  <i>04/3/15</i>  <i>Please fax certificate of certification ASAP</i>  <i>[Signature]</i>	100	100	0	
		100	100	0	

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T.C.H. Sales Inc.  
40 Emblem Court  
Toronto, Ontario M1S 1B1

Trans Continental Hardware  
1370 William St. Suite 4  
Buffalo, New York 14206

Trans Continental Hardware  
10552 King William Drive  
Dallas, TX 75220

1-800-465-6281  
www.tchweb.com



## **CERTIFICATE OF COMPLIANCE**

Date: March 17, 2006

Customer Name: Dart Aerospace Ltd.

Customer P.O. No.: PO00000738

TCH Order No.: 64374

Invoice No.: 78924

Date shipped: March 14, 2006

TCH Part No.: C2-32-25

Item Description: Black Lever Latch, Raised Trigger

This is to certify that the items identified herein have been produced in accordance with applicable instructions and or specifications, drawings, approved samples and/or other descriptions set forth in the Purchase Order.

Signature:

*Roberto Rivera*

Title:

*Industrial CSR*

*[Handwritten signature]*  
*06-03-18*